

677 Lexington Avenue  
New York, NY 10022  
(212) 755-5121  
(212) 755-6500  
Fax: (212) 694-3725

[illegible]

A. Ma

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176908

CONS. AFFAIRS #0902062

RECEIVED BY:



CAMERA LAND  
575 LEXINGTON AVENUE  
NEW YORK, NY 10022

ORIGINAL ID: 000286732  
RECHART N: 1927711650598897

SA  
XXXXXXXXXXXX7832  
ALE

ATCH: 000016 INVOICE: 016556  
ATE: MAY 23, 06 TIME: 09:00  
Q: 006 CATH NO: 053600

575 Lexington Avenue  
New York, NY 10022  
(212) 753-5128  
(212) 753-5385  
Fax: (212) 688-3782



TOTAL \$110.69

CUSTOMER COPY

A	SHIP TO:
	STREET
	CITY

1987,2

	DATE OF ORDER	CUST. PURCHASE ORDER NO.	SALESMAN	SHIP VIA
1	5/23/06	10214	D.I.P.	
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179567

CONS. AFFAIRS #0902052

RECEIVED BY: 



CUSTOMER COPY

TOTAL \$48.76

INVOICE: 884686  
TIME: 14:48  
AUTH NO: 054288

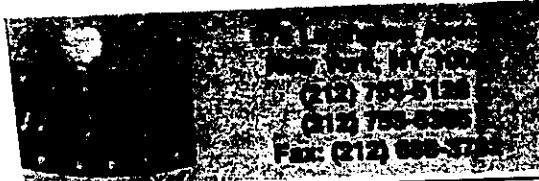
XXXXXXXXXXXXXXXXXXXX783Z

000286732  
1327271650598987

CAMERA LAND  
575 LEXINGTON AVENUE  
NEW YORK, NY 10022

00184  
07.07.06  
00184

00184  
07.07.06  
00184



Fax: (212) 686-3734

SHIP TO:

Christine VonHassel

STREET

CITY

DATE OF ORDER

CUST. PURCHASE ORDER NO.

SALESMAN

SHIP VIA

12/07/06

WOSU

WOSU

PA

1	1	4955	SP. OF SCADS
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16			

190933

CONS. AFFAIRS #0902062

RECEIVED BY: \_\_\_\_\_



September 7, 2006

Faith Zimmermann  
Astro Dynamics,  
1020 Thomas Drive  
Warminster, PA 18974

Dear Ms. Zimmermann:

Enclosed is one check for \$211.67 to cover the postage cost difference between the previously mailed check for \$2,100.00 and the actual costs as per attached.

Sincerely,

Enclosure

# 3106.00



United States Postal Service

## Postage Statement - Standard Mail

Post Office: Note Mail Arrival Date &amp; Time

Mailing	Permit Holder's Name and Address and Email Address If Any <b>Olley and Associates Stan Olley PO Box 524 Lafayette Hill, PA 19444</b>		Telephone <b>215-544-1115</b>	Name and Address of Mailing Agent (If other than permit holder)	Telephone	Name and Address of Individual or Organization for Which Mailing is Prepared (If other than permit holder) <b>Astro Dynamic 1020 Thomas Dr Warminster, PA 18974</b>	
	CAPS Cust. Ref No. Dun & Bradstreet No.			Dun & Bradstreet No.		Dun & Bradstreet No.	
Mailing	Post Office of Mailing <b>Lafayette Hill</b>	Processing Category <input checked="" type="checkbox"/> Letters <input type="checkbox"/> CMM <input type="checkbox"/> Flats <input type="checkbox"/> Automation Flats (DMM 301.3) <input type="checkbox"/> Parcels	Mailing Date <b>Sep 06, 2006</b>	Federal Agency Cost Code	Statement Seq. No. <b>155624</b>	No. and type of Containers <b>1' Tray: 9 2' Tray: 9</b>	
	Type of Postage <input checked="" type="checkbox"/> Permit Imprint <input type="checkbox"/> Precanceled Stamps <input type="checkbox"/> Metered		Weight of a Single Piece <b>0.0188</b> pounds		Total Pieces <b>10,012</b>		
	Permit # <b>14</b>	For Mail Enclosed Within Another Class <input type="checkbox"/> Bound Printed Matter <input type="checkbox"/> Library Mail <input type="checkbox"/> Media Mail	<input type="checkbox"/> Periodicals <input type="checkbox"/> Parcel Post	If Sacked, Based on <input type="checkbox"/> 125 pcs. <input type="checkbox"/> 15 lbs. <input type="checkbox"/> both	Total Weight <b>187.725</b>	Detached Address Labels? (DMM 602.4) <input type="checkbox"/> Yes <input type="checkbox"/> No	
	For Automation Rate Pieces, Enter Date of Address Matching and Coding (DMM 706.3.3)		For Enhanced Carrier Route Rate Pieces, Enter Date of Address Matching and Coding (DMM 706.3.3)		For Enhanced Carrier Route Rate Pieces, Enter Date of Carrier Route Sequencing (DMM 245/343/443.6.10.1)		
Postage	Parts Completed (select all that apply) <input checked="" type="checkbox"/> A <input checked="" type="checkbox"/> B <input type="checkbox"/> C <input type="checkbox"/> D <input type="checkbox"/> E <input type="checkbox"/> F <input type="checkbox"/> G <input type="checkbox"/> H <input type="checkbox"/> I <input type="checkbox"/> J <input type="checkbox"/> K <input type="checkbox"/> L <input type="checkbox"/> M <input type="checkbox"/> S						
	Rate at Which Postage Affixed (Check one) (DMM 244.344.444) <input type="checkbox"/> Correct <input type="checkbox"/> Lowest <input type="checkbox"/> Neither					Total Postage (Add parts totals) <b>\$2,311.87</b>	
	Net Postage Due (Subtract postage affixed from total postage)						
	For USPS Use Only: Additional Postage Payment (State reason)						
Certification	For postage affixed and additional payment to net postage due, for permit imprint and additional payment to total postage.						
	Postmaster: Report Total Postage in (Permit Imprint only) <b>AJC 136</b>					Total Adjusted Postage Affixed	
						Total Adjusted Postage Permit Imprint	
	The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, the agent certifies that he or she is authorized to sign on behalf of the mailer, and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control. The mailer hereby certifies that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and that the mailing qualifies for the rates and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation. I understand that anyone who furnishes false or misleading information on this form or who omits information requested on this form may be subject to criminal and/or civil penalties, including fines and imprisonment.						
USPS Use Only	Signature of Mailer or Agent		Printed Name of Mailer or Agent Signing Form <b>Stan Olley</b>		Telephone <b>215-544-1115</b>		
	Weight of a Single Piece pounds		Are postage figures at left adjusted from mailer's entries? If "Yes," reason: <input type="checkbox"/> Yes <input type="checkbox"/> No				
	Total Pieces	Total Weight	Round Stamp (Required)				
	Total Postage						
USPS Use Only	Check One <input type="checkbox"/> Pre-sort Verification <input type="checkbox"/> Not Scheduled		Pre-sort Verification Performed as Scheduled		Date Mailer Notified		
	Contact		By		Initials		
	I CERTIFY that this mailing has been inspected concerning: (1) eligibility for postage rates claimed; (2) proper preparation (and pre-sort where required); (3) proper completion of postage statement; and (4) payment of the annual fee.						
	Verifying Employee's Signature		Print Verifying Employee's Name		Time AM PM		

PS Form 3802-R1, January 2006 (060118)

Facsimile by Bulk Mailer 5 Pro, Satori Software, Inc., (206) 357-2800



## Standard Mail - Letters and Flats

Check box at left if rates are populated in this section.



## Part A

Automation Rates - Letters and Flats - 3.3 oz. (0.2063 lb.) or Less

Entry	Rate Category	Rate	Number of Pieces	Total
NONE	A1 5-Digit Letter	.200 X		= \$
	A2 3-Digit Letter	.214 X		= \$
	A3 AADC Letter	.223 X	758	= \$ 188.580
	A4 Mixed AADC Letter	.231 X	9158	= \$ 2115.7280
	A5 3/5 Flat	.275 X		= \$
	A6 Basic Flat	.318 X		= \$
DBMC	A7 5-Digit Letter	.178 X		= \$
	A8 3-Digit Letter	.192 X		= \$
	A9 AADC Letter	.201 X		= \$
	A10 Mixed AADC Letter	.208 X		= \$
	A11 3/5 Flat	.253 X		= \$
	A12 Basic Flat	.284 X		= \$
DSCF	A13 5-Digit Letter	.173 X		= \$
	A14 3-Digit Letter	.187 X		= \$
	A15 AADC Letter	.196 X		= \$
	A16 3/5 Flat	.248 X		= \$
	A17 Basic Flat	.289 X		= \$

Part A Total

2284.3170

Check box at left if rates are populated in this section.



## Part B

Presorted Rates - Letters and Flats - 3.3 oz. (0.2063 lb.) or Less

Entry	Rate Category	Rate	Number of Pieces	Total
NONE	B1 3/5 Letter	.281 X		= \$
	B2 Basic Letter	.282 X	97	= \$ 27.3540
	B3 3/5 Flat	.304 X		= \$
	B4 Basic Flat	.383 X		= \$
DBMC	B5 3/5 Letter	.239 X		= \$
	B6 Basic Letter	.260 X		= \$
	B7 3/5 Flat	.282 X		= \$
	B8 Basic Flat	.341 X		= \$
DSCF	B9 3/5 Letter	.234 X		= \$
	B10 Basic Letter	.255 X		= \$
	B11 3/5 Flat	.277 X		= \$
	B12 Basic Flat	.338 X		= \$

Part B Total

27.3540





## INVOICE

304 STOKES AVE., TRENTON, NJ 08638  
(609) 883-2198 • FAX (609) 883-2428

C 1728

TO: Kulesh Design DATE 5/25/06  
 ADDRESS: Sherilyn  
 JOB TITLE: 215-489-0581 P.O. # \_\_\_\_\_

LINOTRONIC OUTPUT				NEW JERSEY STATE USE—T-1540		AMOUNT	
		Film	Paper				
8 1/2" x 11"	_____ @ \$ _____	_____	_____	<b>965-46-058929</b>			
				LINE # <u>2</u>			
11" x 14"	_____ @ \$ _____	_____	_____	_____ @ \$ _____			
11" x 17"	_____ @ \$ _____	_____	_____	<b>965-46-058935</b>			
12" x 25"	_____ @ \$ _____	_____	_____	LINE # <u>5</u>			
				_____ @ \$ _____			
MATCHPRINT/COLOR KEYS				<b>965-46-058935</b>			
_____ @ \$ _____				LINE # <u>6</u>			
				_____ @ \$ _____			
SCANS				POSTERS			
		B/W	Color	Size	Quantity	Laminate	Mount
<u>9</u>	@ \$ <u>40</u>	_____	<u>X</u>	_____	@ _____	_____	_____
_____	@ \$ _____	_____	_____	_____	@ _____	_____	_____
# 2984							
SUB TOTAL						\$	
SALES TAX						\$	
TOTAL						\$	<u>360-</u>

360-



Date:	Invoice:
8/4/2006	16461

**BIN To:**

**The Repton Group LLC**  
399 Park Avenue  
26th Floor  
New York, NY 10022

P.O. Number	Terms	Due Date	Rep	Customer Since
	PrePaid	8/4/2006	JV	8/03/2006

Item	Description	Quantity	Rate	Amount
List	Specialty	10,000	0.20	2,000.00

All lists are individually customized and produced and are therefore not returnable. Please review the database provided and report any inconsistencies or errors to The Alesco Group, LLC within 24 hours up receipt. While we represent and believe this information to be accurate, we cannot guarantee the outcome of your mailing.

**Total:** **\$2,000.00**

<b>Balance Due</b>	<b>\$0.00</b>
--------------------	---------------



11/30/2006

**INVOICE**

N° 0609070

Sold to

CHRISTIAN A. VON HASSELL

2 SUTTON PLACE SOUTH  
£3H  
NEW YORK NY.

10022

Ship to

CHRISTIAN A. VON HASSELL

2 SUTTON PLACE SOUTH  
£3H  
NEW YORK NY.

10022

TEL:

Customer Order 044453 /0001 Date 11/16/2006

Customer I.D.

TERMS

015263/34

PP Prepaid

Shipment: Full

RG UPS: Regular

A

01

on 11/30/2006

Qty	Description	Item No.	Sizes	Unit Price	Ext. Price
INTERNET ORDER £17083/MC					
Packing Slip No : 053375					
1	MARIE 100% COTTON RAW/RED	3286 8006 000		21.60	21.60
	KITCHEN TOWEL	Size : Standard			
1	ALFRED POLY/COTON BLANC	6425 0623 044		49.95	49.95
	JACKET	Size : US44			
1	GOUDY BOLD Military Highlife	C		13.00	13.00
1	SELECT STYLE David Durham, M.D.	E			
SALES PERSON 04 - EXT. 214					
Shipping & handling					7.71
New-York Sales Tax					1.73

AMOUNT

INVOICE AMOUNT :

\$

93.99

TOTAL

93.99

**PAID****BRAGARD<sup>®</sup> INC.**

30-00 47th Avenue, L.I.C. NY 11101

Tel 212.982.8031 / Fax 212.353.0318

<http://www.BragardUSA.com>



Subj: **Bragard USA Order Confirmation**  
Date: 11/15/2006 7:19:12 P.M. Eastern Standard Time  
From: customersupport@bragardusa.com  
To: avonhassel@aol.com

# BRAGARD UNIFORMS

CustomerID# 14902

Dear Christian A. Von Hassell ,

Thank You For Your Ordering With BragardUSA! Your Order Number Is 17083, Placed 11/15/2006 At 7:17PM. Please Include Your Order Number In All Inquiries.

If You Would Also Like A Fax Confirmation Of Your Order To Confirm Your Embroidery Options And Eliminate Any Mistakes, Please Make Sure You Update Your Account Information With A Valid Fax Number. Your Order Will Take 24-48 Hours To Process.

If Any Part Of Your Order Is Out Of Stock, You Will Be Informed Via Email And Your Entire Order Will Be Shipped Out When The Item Is In Stock. If You Would Like To Have Your Order Partially Shipped, Please Contact Customer Service At 800.488.2433. You will be responsible for any additionally incurred shipping costs.

Please Take A Moment To Review The Product(S) That You've Purchased. This Helps Other Customers Decide Whether Or Not The Product Is Right For Them, And Helps Us Improve Our Online Store.

You will receive a 10% coupon off of your next purchase on anything in the store!\*

Just Go To The Product Page You Would Like To Review And Click On The Link After " Share Your Knowledge Of This Product With Other Customers"

**Bill To:**

Christian A. Von Hassell  
2 Sutton Place South  
3 H  
New York, NY 10022  
United States  
212-832-2818  
Avonhassel@Aol.Com

**Ship To:**

Christian A. Von Hassell  
2 Sutton Place South  
3 H  
New York, NY 10022  
United States  
212-832-2818

**Payment Info:**

Credit Card: MasterCard  
Christian A. Von Hassell  
\*\*\*\*\*2424  
Exp:

**Shipping Method:**

UPS Ground

**Order Details:**

Wednesday, November 15, 2006 America Online: AVonhassel



Code	Item	Qty	Price	Total
3286-8006	Marie kitchen towels	1	\$21.60	\$21.60
	Alfred Chef Jacket			
	[Size:size 44]			
	[Text for line 1 (Add \$10.00):Military Highlife]			
	[Choose a font for line 1:Goudy Bold]			
6425-0623		1	\$57.96	\$57.96
	[Choose a color for line 1:Green]			
	[Text for line 2 (Add \$3.00):David Durham, M.D.]			
	[Choose a font for line 2:Select Script]			
	[Choose a color for line 2:Red]			

Sub Total: \$79.56

State Sales Tax: \$3.49

County Tax: \$3.82

Shipping: \$7.71

Grand Total: \$94.58

Thank You For Being A Valued Customer Of Bragard USA! We Appreciate Your Business And Look Forward To Serving You For Years To Come. If You Have Any Questions Regarding Your Order, Please Call Our Customer Service Center At 800.488.2433

Visit Us Again At [Http://www.Bragardusa.Com/](http://www.Bragardusa.Com/) For All Your Apparel Needs!

#### Returns:

**Important! Returns Without An R.A. Number Will Be Refused!**

**We Will Accept Returns Of Samples, Incorrectly Shipped Merchandise And Defective Merchandise. To Request A Return And Obtain An R.A. Number, Please Call Us At (800) 488-2433 Terms And Conditions For Returns:**

- \* Requests To Return Goods Must Be Made Within 30 Days Of Receipt Of Merchandise.
- \* The R.A. Number Must Be Clearly Marked On The Outside Of The Box.
- \* Items Must Be In Their Original Packaging. This Includes Plastic Bags And Shoe Boxes.



- \* Items Returned Due To Customer Error Will Be Assessed A 10% Restocking Fee.
- \* For Exchanges And Returns, The Reason For Return Must Be Specified.
- \* With The Exception Of Defective Or Incorrectly Shipped Merchandise, Customers Are Responsible For Shipping Costs On Exchanges Or Returned Goods. Shipping Costs On The Original Order Will Not Be Credited For Exchanges Or Returns.
- \* Product Must Be In Its Original Condition. (I.E. Must Not Have Been Worn, Laundered, Stained, Etc.) Embroidered Items Cannot Be Returned
- \* Custom Made Items Cannot Be Returned.
- \*The Product Review Coupon Is Only Valid Once Per Customer And Cannot Be Combined With Any Other Offers. The Coupon Is Valid For One Year From Date Of Issuance.



# Invoice

## Southwest Freight, Inc.

12301 Old Gentilly Road • New Orleans, LA 70129  
(504) 241-0903 • FAX (504) 246-0190

Bill Ref

Bill To:

TO :

FAX # :

Pre-Note Date	10/12/2006	IT Number		SFI File Ref	NI981
Inbound Ctnr/Trailer #	TTNU5527939	Vessel Name	OOCL LONG BEACH	Voyage #	47601
Master B	NYKS499144704	House BL	HKGLGB00848		
SS/NVOCC	SPEEDMARK TRANSPORTATION	Shipping Warehouse	STG		
Broker Name		Consignee	LOGISTICS WORLDWIDE LTD	Weight	8111
Pieces	219	MSDS	Commodity		
# SFI Pallets	0	Mark	CTNS PRINTED BOOKS & JACKETS		
Date Arrived	10/18/2006	Rate Per Day	\$20.28	# of Days	0
Notes	RECEIVED \$122.00 FOR HANDLING FEE 10/23/06 CR				
				Last Free Day	10/23/2006
				Misc Charges	\$0.00
				Handling Amount	\$121.67
				Pallet Charge	\$0.00
				Storage Charge	\$0.00
				Total Due	\$121.67

For cargo tracing visit our website at [www.southwestfreight.com](http://www.southwestfreight.com).



**EXHIBIT X**



**Military Food Book**

**Expenses 2007**

Mailing list for a mailing in Europe  
Costs related to a book lecture in Boston



**Detailed Listing of Expenses for 2007**

Mailing List for promotion of MHL in	
5-Sep-07 Europe	\$2,300.00
Hotel in Boston for MHL book	
15-Mar-07 presentation and talk	\$336.20
Delta Shuttle for Boston promotional	
12-Mar-07 talk	\$520.99
13-Mar-07 Taxis to LGA and in Boston	\$98.00
	<b>\$3,255.19</b>





US Data Corporation, Inc.  
8900 Underwood Ave  
Suite 270  
Omaha, NE 68114

Local: 402-758-0290  
Toll-Free: 888-676-3382  
Fax: 402-502-9823

## Order Confirmation

Date	OC#
08/21/07	159615

Name / Address
The Ripton Group Attn: Lisa Pellegrino 399 Park Ave. 26th Floor New York, NY 10022

Ship To
The Ripton Group Attn: Lisa Pellegrino 399 Park Ave. 26th Floor New York, NY 10022

COMMENTS OR SPECIAL INSTRUCTIONS:  
Make all checks payable to US Data Corporation.  
If you have any questions about this Order Confirmation, contact US Data Corporation at 888-676-3382.

Quantity	Description	Term	Rate	Shipped Via
		BEST	BEST	e-mail
5,000	Specialty Data: International Magazine Subscribers Target: Henry Today and The Cooking Shop magazine subscribers Geography: England (nth 2,500), Italy (nth 1,250), Portugal (nth 1,250) Output: Name and full mailing address Format: Excel Shipping: e-mail lpellegrino@thepengroup.com Labor Day Discount -\$150.00		0.49	2,450.00
			-150.00	-150.00

Signature: Lisa Pellegrino Date: 8/21/07 Total \$2,300.00

By signing above, you agree to the criteria stated in this Order Confirmation (Page 1 of 2) and the attached Terms and Conditions (Page 2 of 2). US Data Corporation (USDC) guarantees its data will meet or exceed generally accepted industry standards. USDC will make every effort to ensure the delivered list meets client's specifications on all orders. All campaign materials provided any client for list acquisition become the property of USDC. Client understands that there are separate Federal and State Do Not Call (DNC) lists and suppression against the Federal and State DNC lists is an optional service that USDC will perform for the Client at no additional charge when said DNC lists are supplied by the Customer in advance of order processing. USDC can accept or imply no liability or responsibility related to the suppression of lists against DNC lists provided by the Client contains inaccuracies, is incomplete, or is obsolete, that USDC has completely fulfilled its obligation to the Client and offers no indemnification or protection of any kind in this regard. Orders cancelled within 72 hours of scheduled delivery are subject to a 50% cancellation fee. USDC guarantees 93% address deliverability and 85% phone connectivity. Guarantees are valid within 90 days from delivery date.

Thank you for your business!



Page 1 of 1



# ONYX HOTEL

VONHASSELL, CHRISTIAN A

Room Number: 811  
 Daily Rate: 242.00  
 Room Type: KGDX  
 No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
03/14/07	03/15/07	XXXXXXXXXXXX8000	ABC	ICNS	91240154529
DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT	
03/14/07	811	ROOM SERVICE	811/3016/20:43/ROOM SERVICE	\$46.91	
03/14/07	811	LOCAL CALL	811/21:10/1/6177421600	\$1.62	
03/14/07	811	LOCAL CALL	811/21:12/3/4619396	\$1.62	
03/14/07	811	LONG DISTANCE	811/21:38/2/2013707174	\$13.92	
03/14/07	811	ROOM CHARGE	#811 VONHASSELL, CHRISTIAN A	\$242.00	
03/14/07	811	TAX - ROOM - STATE	TAX - ROOM - STATE	\$13.79	
03/14/07	811	TAX - ROOM - LOCAL	TAX - ROOM - LOCAL	\$9.68	
03/14/07	811	TAX - ROOM - CITY	TAX - ROOM - CITY	\$6.66	
03/14/07	811	TAX - ROOM - CITY	TAX - ROOM - CITY	(\$336.20)	
03/15/07	811	AMERICAN EXPRESS	AMERICAN EXPRESS		

TOTAL DUE: \$0.00

**KIMPTON** every hotel tells a story



TO REO: 1-800-847-1886  
FLEE: BUSINESS PRODUCTS

**Delta**  
VONHASSELL/CHRISTIAN  
GOLD/ELITE  
DL2074522893

FLIGHT DL1911 DATE 15MAR CLASS Y ORIGIN BOSTON  
OPERATED BY DELTA SHUTTLE COACH DESTINATION NYC-LAGUARDIA

DEPARTURE GATE A3

##SUBJECT TO CHANGE##

**FLIGHT COUPON REQUIRED**

SEQ NO  
064

CD57ZG

DEPARTS  
830A

SEAT  
**ANY**

**BOARDING PASS**

VONHASSELL/CHRIS  
GOLD/ELITE  
DL2074522893

FLIGHT DL1911 DATE 15MAR  
ORIGIN BOSTON  
DESTINATION NYC-LAGUARDIA  
OPERATED BY DELTA SHUTTLE

SEAT  
**AN**

SEQ NO  
064

BOS003DZ6/PW

**BOARDING PASS**  
VONHASSELL/CHRISTIAN  
GOLD/ELITE  
DL2074522893  
FLIGHT DL1922 14MAR  
ORIGIN NYC-LAGUARDIA  
DESTINATION BOSTON  
OPERATED BY DELTA SHUTTLE  
SEAT **ANY**  
SEQ NO 048

**FLIGHT COUPON REQUIRED**  
VONHASSELL/CHRISTIAN  
GOLD/ELITE  
DL2074522893  
FLIGHT DL1922 14MAR  
ORIGIN NYC-LAGUARDIA  
DESTINATION BOSTON  
OPERATED BY DELTA SHUTTLE  
DEPARTURE GATE SH2  
##SUBJECT TO CHANGE##  
SEAT **ANY**  
DEPARTS 130P  
CD57ZG  
SEQ NO 048



# NATIONS TOURS INC.

A TZELL TRAVEL AFFILIATE

Case 1:07-cv-03477-LAK

Document 16-6

Filed 04/08/2008

Page 20 of 25

119 WEST 40TH STREET • NEW YORK, N.Y. 10018  
PHONE: (212) 840-5200 • FAX: (212) 840-5216 • 800-733-7430

SALES PERSON: B6  
CUSTOMER NBR: 1261007937

ITINERARY/INVOICE NO. 0112068

JSYURE

DATE: 28 FEB 07

For any change in your travel plans after hours, call:

**1-800-639-7934**

• Toll Free • 24 Hrs. a Day • 7 Days a Week

refer to V.I.T. CODE SX040

INVOICE: PAYMENT UPON RECEIPT

TO: MR CHRISTIAN VONHASSELL  
2 SUTTON PLACE SOUTH-APT 3H  
NEW YORK, NY 10022

FOR: VONHASSELL/CHRISTIAN A

THIS INVOICE REPRESENTS AN IMMEDIATE TRANSFER OF FUNDS FROM  
OUR AGENCY TO THE PARTICIPATING CARRIERS UPON ISSUANCE OF TICKET

14 MAY 07 - MONDAY

SUB TOTAL  
NET CC BILLING

520.99

520.99\*

TOTAL AMOUNT DUE

0.00

HU\*

MEMBER



PAGE 03

THE REPTON GROUP NYC

12127500831

03/27/2008 10:02





# NATIONS TOURS INC.

A TZELL TRAVEL AFFILIATE

Case 1:07-cv-03477-LAK

Document 16-6

Filed 04/08/2008

Page 21 of 25

119 WEST 40TH STREET • NEW YORK, N.Y. 10018  
PHONE: (212) 840-5200 • FAX: (212) 840-5216 • 800-733-7430

SALES PERSON: B6

CUSTOMER NBR: 1261007937

ITINERARY/INVOICE NO. 0112068  
JSYGRE

DATE: 28 FEB 07

PAGE: 01  
For any change in your travel plans after hours, call:

**1-800-639-7934**

Toll Free • 24 Hrs. a Day • 7 Days a Week

refer to V.I.T. CODE SX840

INVOICE: PAYMENT UPON RECEIPT

TO: MR CHRISTIAN VONHASSELL  
2 SUTTON PLACE SOUTH-APT 3H  
NEW YORK, NY 10022

FOR: VONHASSELL/CHRISTIAN A

THIS INVOICE REPRESENTS AN IMMEDIATE TRANSFER OF FUNDS FROM  
OUR AGENCY TO THE PARTICIPATING CARRIERS UPON ISSUANCE OF TICKETS

14 MAR 07 - WEDNESDAY

AIR DELTA AIR LINES INC FLT:1930  
LV NEW YORK LGA  
DEPART: MARINE AIR TERMINAL  
AR BOSTON

COACH  
530P

SNACK  
EUP: MD-80

ARRIVE: TERMINAL A  
VONHASSELL/CHRI

647P

01HR 17MIN

NON-STOP

REF: CDS726

HOTEL BOSTON

DL-2074522893

KIMPTON HOTELS  
THE ONYX HOTEL  
155 PORTLAND STREET  
BOSTON MA 02114

001-15MAR

1 NIGHT

1 ROOM

KING DELUXE ROOM WITH ONE

INCLUDES WIRELESS INTERNET ACC

RATE-242.00USD PER NIGHT

CANCEL 24 HOURS PRIOR TO ARRIVAL

PHONE 617-557-9955

FAX 617-557-0005

GUARANTEED LATE ARRIVAL

CONFIRMATION 1090739540

ROST NONSMOKING ROOM

15 MAR 07 - THURSDAY

AIR DELTA AIR LINES INC FLT:1929  
LV BOSTON

COACH  
530P

SNACK

DEPART: TERMINAL A

EUP: MD-80

AR NEW YORK LGA

01HR 12MIN

ARRIVE: MARINE AIR TERMINAL  
VONHASSELL/CHRI

642P

NON-STOP

REF: CDS726

DL-2074522893

14 MAY 07 - MONDAY

OTHER INFORMATION

THANK YOU FOR TRAVELING WITH US

MCO

DL1963020117

BILLED TO AXXXXXXXXXXXX0000

20.00\*

MCO

XD1963020118

BILLED TO AXXXXXXXXXXXX0000

85.00\*

AIR TICKET

DL7020687694

VONHASSELL CHRISTIAN

BILLED TO AXXXXXXXXXXXX0000

415.44\*\*

MEMBER



CONTINUED ON PAGE 2

PAGE 04

THE REPTON GROUP NYC

12127500831

03/27/2008 10:02

en



**EXHIBIT Y**



Donald E. Watnick (DW 6019)  
LAW OFFICES OF DONALD WATNICK  
292 Madison Avenue, 17<sup>th</sup> Floor  
New York, New York 10017  
(212) 213-6886  
*Attorneys for Plaintiff*  
*Christian Augustin von Hassell*  
*a/k/a Agostino von Hassell*

UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF NEW YORK

-----X	
CHRISTIAN AUGUSTIN VON HASSELL a/k/a	:
AGOSTINO VON HASSELL,	:
	:
Plaintiff,	:
- against -	:
	:
ALAIN SAINT-SAËNS and UNIVERSITY	:
PRESS OF THE SOUTH, INC.,	:
	:
Defendants.	:
	:
-----X	

07 Civ. 3477 (LAK)

**EXHIBIT Y**

**A COPY OF MILITARY HIGH LIFE (TO BE FILED IN ORIGINAL FORM WITH THE  
COURT AND PROVIDED AS A COURTESY COPY TO MAGISTRATE JUDGE  
MAAS)**



**CERTIFICATE OF SERVICE**

DONALD E. WATNICK, being duly sworn, deposes and says:

1. I am not a party to this action, am over 18 years of age and am admitted to the Bar of this Court.

2. On the 1<sup>st</sup> day of April, 2008, I caused to be served a copy of Plaintiff Christian Augustin von Hassell a/k/a Agostino von Hassell's Affidavit, Declaration of Donald E. Watnick, Affidavit of Alexander Hoyt, and Inquest Memorandum of Law in Support of Plaintiff's Application for Damages person by first-class mail, postage pre-paid upon both defendants to the following addresses:

Alain Saint-Saens  
5500 Prytania Street, PMB 421  
New Orleans, LA 70115

University Press of the South, Inc.  
5500 Prytania Street, PMB 421  
New Orleans, LA 70115

Dated: April 1, 2008



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Donald E. Watnick (DW-6019)



Index No. 07 Civ. 3477 (LAK)

UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF NEW YORK

---

CHRISTIAN AUGUSTIN VON HASSELL a/k/a  
AGOSTINO VON HASSELL,

Plaintiff,

- against -

ALAIN SAINT-SAENS and UNIVERSITY PRESS OF THE SOUTH, INC.,

Defendants.

---

AFFIDAVIT OF CHRISTIAN AUGUSTIN VON HASSELL  
a/k/a AGOSTINO VON HASSELL

---

**LAW OFFICES OF DONALD WATNICK**  
*Attorney for Plaintiff*  
**292 MADISON AVENUE**  
**NEW YORK, NEW YORK 10017**  
**Office: (212) 213-6886**